

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

PROJECT BUSINESS MATTERS  
Extension Request – Contract Award  
Action Item

Prepared By:  
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CTC Meeting: October 3, 2002

Reference No.: 2.8b.(2)

*Original Signed By:*  
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Chief Financial Officer  
October 1, 2002

**TIME EXTENSION REQUEST**  
**CTC RESOLUTION G-01-21, STIP GUIDELINES**  
**SECTION 65 – TIMELY USE OF FUNDS**

**STATE HIGHWAY OPERATIONAL AND PROTECTION PROGRAM (SHOPP)**  
**WAIVER 02-40**

**ISSUE**

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds programmed for Caltrans construction costs are available for contract award for a period of 12 months from the date of the allocation.

This SHOPP project was allocated for \$3,104,000 for construction on October 23, 2001 with a October 30, 2002 Award deadline. In June 2002, \$1.396 million in supplemental funds were approved bringing the total project cost to \$4,500,000. As a result of revisions to this pilot project it has not been awarded yet. The Department requests an allocation extension per Section 66 (Delivery Deadline Extensions) of Resolution G-01-21.

**RECOMMENDATION**

The Department recommends approval of this contract award extension request.

**BACKGROUND**

The Department programmed \$3,104,000 in FY 2002-03 for a roadway rehabilitation project shown on the attached list. This project was chosen as a pilot project for AC warranty work. Supplemental funds were approved at the July 2002 CTC meeting to cover the cost increase due to the warranty and increased number of pavement distressed locations. The attachment shows the details of the project and the delays that have resulted in the extension request.

Attachment

**Time Extension Request for FY 2003-03 Caltrans State Highway Operational and protection Program**

Project Number	District	County	Route	PPNO/EA	PROJECT LOCATION DESCRIPTION	Fund Source	Programmed Amount (x \$1,000)	REASON FOR DELAY	Department's Request	
									Months	until end of (month-yr)
1	7	Sol	113	5501B / 0C6204	In Solano County in and near Dixon from 0.2 KM north of Route 12 to 0.9 KM south of West Cherry Street.	SHOPP	\$ 4,500	In response to bidder inquiries, there was a need to reevaluate and revise some project components of this pilot project. In response to these inquiries additional time was needed to build consensus on how to proceed with the AC warranty and increased number of pavement distress locations. After agreement was reached the project was repackaged and an addendum was prepared. A time extension is required to open bids and award the contract.	2	December-02